				25 YEAR F	RE-REVIEW	
Alach	7-1004-50-013 P	20,193,52 245,161,62 *	271,439.52 *	516.601.14 *	414.800.00 *	98,198,86
	7-1004-50-013 F	224,968,10	265,927.08	493,895,18 22,705,96	574,800.00 40,000.00	80.904.82 17.294.04
	7-1004-50-012 F 7-1004-50-012 P	529,338,42 124,184,09 653,522,51 *	92.928.90 1.077.14R 91.851.76 *	622+267-32 123+106+95 745+374-27 *	808+350+00 154+000+00 962+350+00 *	186.082.68 30.893.05 216.975.73
(0.2 A) (1.0 m) (1.7 m) (1.7 m) (1.7 m)	7-1004-50-011 P	6,543,52 360,135,46 *	85,200.30 *	945,335.76 *	1,098,000.00 *	152,664.24
Sping story, it into collection	7-1004-50-011 F	853,591.94	84,701,02 499,28	938,292.96 7,042,60	1.079.000.00	140.707.04
	7-1004-50-008 F	704,536,44 704,536,44 #	769.685.56 *	1,474,222.00 1,474,222.00 *	1,763,392.00	289.170.00 289.170.00
AND	7-1004-50-007 F	716.78 716.78 *	99.283.22 *	100.000.00	700+000+00 700+000+00	600.000.00
	7-1004-50-006 F	314,701.18 *	286+298+82 *	601.000.00 *	1.226.000.00 *	625,000.00
a page second of the 1980 of		314,701.18	15.000.00 *	15,000.00 *	25,000.00 *	625 +000 +00
appage-accordenate cellistic of	7-1004-50-005 F	The second section ( of the policy of the po	15.000.00	15.000.00	25,000,00	10,000,00
	7-1004-30-010 F 7-1004-30-010 P	586.710.64 11,380.19 598.090.83 *	482,192,10 10,352,32 492,544,42 *	1,068,902.74 21,732.51 1,090,635.25 *	32.000.00 1,217.000.00 *	10,267,49
ng atau canage ang militing and a significant an	7-1004-10-004 F	The second second second	334.00 *	334.00 *	277,743.00 *	277.409.00
	The second of th	621,705.00 *	290.082.33 *	911,787.33 *	277,743.00	650+020-67 277+409-00
AQUATONE	7-1004-10-001 F 7-1004-10-001 F	596,342,53 25,362,47	282,426.89 7.653.44	878,771.42 33:015.91	1,529,808.00 32,000.00	651,036,56 1,015,91R
OA 57 ALLOT LEDGER	FY 1957	EXP-ISSUE	- UNLIG OBL-REG	TOT_OBL=RE	HTUA-TULLA G	

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30/04/	157	DES	CRIPT				IC	VOU	OBL	GL	ALLOT	oc			TOT EXP
			en e			S.4. T.F.	007		306020		7-100410001	011			3,969.20
0357	BALANC	E F	ORWAR	D YK	10	DATE	001	026774	390720	4001	7-100410001	011			1,107.87
05047	MAIN R	OLL	PP 0	4			887	028519			7-100410001				214.30
19047	STAFF	AGI	ENTS P	P04			881	028314		0001	1-100-120001	V			5,291.37 *
							0.07		302964		7-100410001	012			3,029.64
0357	BALANC	-E (	-ORWAR	D YK	10	DATE	001		302304		1-200+20002	V			3.029.64 #
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			1000				004	Control of the Control	20447		7-100410001	กไล			284.47
0357		E	ORWAR	D YR	TO	DATE	887				7-100410001				10.58-
19047	STAFF	AG	ENTS P	P04			887	028519		OOOT	7-100410001	0.40		e de la companya de La companya de la co	273.89 *
		r	eta nu kin	D 133	~ <b>-</b>	DATE	007		5561864		7-100410001	021			55,618.64
0357					10	DATE	887	027334			7-100410001				71.96
	SAPC .						887 887	027334			7-100410001		***		42.20
10047	SAPC	145	81 AUJ				887	027334			7-100410001				415.71
	SAPC						887	027334		6001	7-100410001	021	ar to the state		381.63
	SAPC				-		887	027334			7-100410001				436.68
	SAPC	145	OI AD	,			887	027473			7-100410001		# 4 14 TH THE TOTAL		366-29
11047							887	027815			7-100410001			and the second of the second	3.25X1
12047							887	027815			7-100410001				588.70
12047							887	027936			7-100410001				519.73
15047							887	028431			7-100410001				52.65
18047						4.41 7 - 1 4	887	028431			7-100410001			4 14 17 17 17 17	24.75
18047						>-	887	028683			7-100410001				43.50
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22047							887	and the second second			7-100410001				336.18
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22047						And the second	887	and the second s			7-10041000				351.78
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02047	887	026206	1256 6001	7-100410001	021	37.83
02047	887	026206	1356 6001	7-100410001	021	385.89
02047	887	026206	795 6001	7-100410001	021	66.02
03047	887	026283	823 6001	7-100410001	021	37.83 385.89 66.02 420.68
08047	887	026937	1446 6001	7-100410001	021	26.58
04047	887	026451		7-100410001		68.59
04047	887	026462	1160 6001	7-100410001	021	4.20
04047	887	026462		7-100410001		7.90
24047	887	029044		7-100410001		147.50
24047	887	029044		7-100410001	021	422.77
24047	887	029044		7-100410001		1,166.19
24047	887	029044		7-100410001		35.50
24047	887	029044		7-100410001	-	62.25
24047	887	029044		7-100410001		24.75
23047	887	028951		7-100410001		43.75
23047	887	028951		7-100410001		5.50
23047	887	028954		Contract the contract of the c	021	4.90
24047	887	029171		7-100410001	•	426.06
25047	887	029376		7-100410001		61.74
25047	887	029403		7-100410001		68.81
25047	887	029407		7-100410001	The second of the contract of	
25047	207	020407		7 100110001	021	50.26

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0/04/	/57 D	ESCRIPT	1 4 1 1 A	IC	vou	OBL	GL	ALLOT	OC		TOT EXP
0047			7	887	027334	1002	6001	7-100410001	022		1,166.25X1
0047			1100	887	027334			7-100410001		tickin standa	1,162.42
1047				887	027658			7-100410001			157.84
2047				887	027672			7-100410001			1,783.95
2047			100	887	028688			7-100410001			1,695.37
9047				887	028521			7-100410001			1,019.34/
9047				887	028521			7-100410001			6.00
9047			man man in the contract	887	028522			7-100410001			1,018.09
1047			-,44	887	026050			7-100410001			630.84
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1047			9.000	887	026051			7-100410001			914.39
4047			100 100 100	887	029044		6001	7-100410001	022		1,715.92
4047			18 DI 180	887	029044	1343	6001	7-100410001	022		1.00
4047				887	029167	1416	6001	7-100410001	022		1,582.63
5047			11 11 11 11 11 11 11 11 11 11 11 11 11	887	029403	1324	6001	7-100410001	022		1,885.77
5047				887	029417	1252	6001	7-100410001	022		2,556.84
			- 109409204		TO THE STATE OF TH		District Control	Para Para Santa Sa			87,483.61 *
357	BALANCE	FORWARD YR	TO DATE	887		100		7-100410001	023		1.00 1.00 *
357	BALANCE	FORWARD YR	TO DATE	887		1782313		7-100410001	031		17,823.13
2047		5APC 1487		887	028751			7-100410001			193.25X1
4047	1	11 (14.4.4)		887			6001	7-100410001	031		25.84
	· · · · · · · · · · · · · · · · · · ·		on we have								18,042.21 *
357	BALANCE	FORWARD YR	TO DATE	887		22998		7-100410001	032		229.98
	186.4	and the second second second						en termina			229.98 *
6047			11 e	887	029495	1343	6001	7-100410001	042		25X1/ 26.33 V
1038				Constitution 1		. A			and the state of		26.33 *
357	BALANCE	FORWARD YR	TO DATE	887		511		7-100410001	045	The state of the s	5.11
	1 2 1				The same of the sa	mania (m. 19		expenses the continue			5.11 *
357	BALANCE	FORWARD YR	TO DATE	887	THE RESIDENCE OF THE PARTY OF T	227722	OF TRAILS A	7-100410001	049		2,277.22
2047		SAPC 1487	17	887	028751			7-100410001	049	a Reserve to Protect Address to	103.58

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		CCRIPT	10 K 19		10	VOU	OBL	GL	ALLOT -	ЭC		TOT EXP
9/04/	57 Ut	SCRIPT			1 (march		- 14		w 100/10001	060		60.82
4047		25X1		4 ( ) ( ) ( ) ( <del>- )</del>	887	026451	5000	6001	7-100410001	049		2,441.62 *
-									7 100610001	051	graduate and the second	7.21
357	BALANCE	FORWARD	YR TO	DATE	887		721		7-100410001	031		7.21 *
		with the contract	Oct		er e				7 100(10001	061		21,190.64
357	BALANCE	FORWARD	YR TO	DATE	887		2119064		7-100410001	OOT		21,190.64 *
			1 - 10 - 10 - 10 - 1				and the second		7 100/10001	070		31.12
357	BALANCE	FORWARD	YR TO	DATE	887		3112	7.001	7-100410001 7-100410001		page 10 and 10 a	4.25
5047				850	887	026774			7-100410001		and the second second second second	2.00
9047				400	887	028519		9001	1-100410001	0.0	According to the contract of t	37.37
	100.1								7 105/10501	071		31.29
357	BALANCE	FORWARD	YR TO	DATE	887		3129		7-100410001	Oir		31.29
	25X1				\$100 miles	Late of a contract						9.25
357	BALANCE	FORWARD	YR TO	DATE	887	and increases the	925		7-100410001	072	_, _, _, _, _, _, _, _, _, _,	12.60
0047		AG	T CASH	IER	897	029923	209	6001	7-100410001	072	P/057-6416}	721.85
		11							the way to be provided the		4 12 100000 1 1	The Contract of
				D. + + F	607		22730		7-100410001	074		227.30
357	BALANCE	FORWARD	YR IO	DATE	887		22.50					227.30
							5619472		7-100410001	079	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	156,194.72
357	BALANCE	FORWARD	YR TO	DATE	887	027457		6001	7-100410001			420.96
0047	REYNOLD	S ELEC -	ENG 2	5X1	887 887	02/45/	5000	6001	7-100410001	079		•93
2047	Ĺ		14877			028667		6001	7-100410001	079	A	250.00
9047	LOCKHEE	D AIR CO	RP NAV	1 64/1	887	026344		6001	7-100410001	079		276.25
3047	REYNOLD	S ELECT	ENG CC	) NA	887	026347	Contract to the contract to	6001	7-100410001	079		80,007.45
3047	HYCON A	AFG CO	25X1		887	Committee of the second	power of process and	6001	7-100410001	079		.80-
4047			100 V 800 I 8		887	026451	41.41	6001	7-100410001	079		109.86
26047	REYNOL	S ELECT	ENG CO	)	887	029532	600	2001	1 10071000			237,260.97
	25X1								7 10041000	001	A second second second	2.341.54
357	BALANCI	FORWARD	YR TO	DATE	887		234154	+	7-100410001	UO1	The same of the sa	.88
22047		SAPC	14877		887	028751		6001	7-100410001	VOI	the control and the control an	14.77
0404		to have made of a			887	026451	5000	9001	7-10041000	. nor	in the second se	

					1 10	CIA-RDP61-00763		(
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6047	7 CUNNINGHAM J A JR	887	029495	1117	6001	7-100410001	081	4.00
267	DALANCE FORWARD NO TO		* *** *** **** **** **** **** **** **** ****					2,361.19
0047	BALANCE FORWARD YR TO DATE 7 BAIRD ATOMIC INC	887	020904	2 13414		7-100410001 7-100410001	091	120,134.14
								6,452.71 126,586.85
357	BALANCE FORWARD YR TO DATE PCS DCI ADJ VOU 25133	887		40300		7-100410001	170	***
5047	PCS DCI ADJ VOU 25133	887	029403		6001	7-100410001	178	403.00 229.50
	The state of the s				The second of		The second second second	632.50
357	BALANCE FORWARD YR TO DATE	887		2223222		7-100410001	179	22 222 22
3047	LOCKHEED AIR CORP NAW 6471 CUNNINGHAM J & JR	887	028427		6001	7-100410001	179	22,232.22 250.00
047	CUNNINGHAM J A JR	887 887	028482	5094	6001	7-100410001	179	S1,000.00
			020102	1010	900T	7-100410001	179	L2,208.36
	en de la estada del estada de la estada de la estada de la estada de la estada de l			- 100 - 100				25,809.58
357	BALANCE FORWARD YR TO DATE	887		22950		7-100410010	170	
0047	PCS DCI ADJ VOU 25133	887	029403		6001	7-100410010	178	229.50 229.50
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047	BALANCE FORWARD YR TO DATE SAPC 14649	887				7-100430010	021	140,634,12
047		887 887	027473 027816	626	6001	7-100430010	021	28,651,15
047	**************************************	887	026283	1079	6001	7-100430010	021	183.52
	SAPC 15081	887	029403	626	6001	7-100430010	021	428.54
047	25X1	887	029416	798	4001	7-100430010 7-100430010	021	13,731.37
047		887	029417	941	6001	7-100430010	021	277.82
						1-100450010	021	183,971,02
57	BALANCE FORWARD YR TO DATE	887	men e	07070				40299714402
	The second of th	001	Comment they was a	01218		7-100430010	023	872.78
57	BALANCE FORWARD YR TO DATE		the transfer of the latest	***** ****** ***				872.78
11 500 1	DOLLAR TO THE TO DATE	887		12000		7-100430010	024	120.00

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0357	BALANC	E FORWARD	YR	то	DATE	887		2206		7-100430010	031	22.0
0357	BALANC	E FORWARD	YR	10	DATE	887		1494		7-100430010	034	14.9
0057	DAI 340	r conuena								erige on an armine from the comment of the comment		14.5
		E FORWARD					5000	84616		7-100430010		846.1
	SAPC 1	4047 5001				887	02/4/3	626	6001	7-100430010	049	222.3
25041	SAPC 1	2001				887	029403	626	9001	7-100430010	049	190.3 1,258.9
25047	SAPC 1	5081				887	029403	626	6001	7-100430010	055	38.5
						O 10		NOTES - NOTES	coming or on		-0.15	38.5
0357	BALANC	E FORWARD	YR	TO	DATE	887		250		7-100430010	059	2.5
		* 16. *		<del></del>							*****	2.5
357	BALANC SAPC 1	E FORWARD	YR	TO	DATE	887		6723	and the	7-100430010	071	67.2
1104	SAPCI	4049				887	02/4/3	626	6001	7-100430010	071	8•3 75•5
0357	BALANC	E FORWARD	YR	TO	DATE	887		1091		7-100430010	072	10.9
	SAPC 1			× 160**C=		887	029403	626	6001	7-100430010	072	36.0
						(A) or shell as						46.9
25047	SAPC 1	5081				887	029403	626	6001	7-100430010	074	31.0
									944.7 Simi	restaura	4 10 100	31.0
357	BALANC	E FORWARD	YR	TO	DATE	387		9522797		7-100430010	077	395,227.9
								THE MARKS TO THE				395,227.9
0357	BALANC	E FORWARD	YR	TO	DATE	887		22157	1000 000	7-100430010	079	221.5
										CONTRACTOR OF THE STATE OF THE		221.5
357		E FORWARD			DATE			41452		7-100430010	081	414.5
	SAPC 1					887	027473	626	6001	7-100430010	081	111.9
23041	SAPC 1	1000			was a later	887	029403	626	6001	7-100430010	081	29.4 555.8

		j.		and the					4 1 7 2 1			ſ	
			H1 51						and where the state of			4	
	30/04/	57 DESCRIPT			IC	you	OBL	GL	ALLOT	oc			TOT EXP
		BALANCE FORWARD	VP TO	DATE	887		384730	A -	7-100430010	179			3.847.30
	11067	SAPC 14649	TIG LV	DAIL	887	027473	626	6001	7-100430010	179			403.68
	11047	SAFC 14047		o see les e	-1.1 <del>4</del> -11 ( )								4,250.98 ** 586,710.64 **
- 1	. same fire	4 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1									4	-	3001/10:04 ""
				1 2 2 2	~ ~ ~	and the same	1670110		7-100450006	079	-	A second	314,701.18
	0357	BALANCE FORWARD	YR TO	DATE	887		14 (0110		1-100420000			cel	-314.701.18 *
									R's ag				314,701.18 **
			the second second						,			Company	
	0357	BALANCE FORWARD	VR TO	DATE	887		71678		7-100450007	079			716.78
	0331	25X1	- 80%		ed to t					ACRA	agree	-	-> 716.78 *CE
													716.78 **
									7 100150000	070			482,129.95
	0357			DATE	887		8212995		7-100450008			N	136,519.18
	18047		56	4-11 m	887	028427			7-100450008			1	1.750.00
	22047	SAPC 14905		a meaning on	887	028688			7-100450008			1	39,189,38
		RAMO WOOLDRIDGE	A 103		887	028667			7-100450008			W	128.97
		SAPC 14396			887	026277			7-100450008			N	200.00
	03047	SAPC 14421	5		887	026338	1066	6001	7-100450008	079		N	430.00
	03047	SAPC 14424			887	026338			7-100450008			N	1,550.00
		SAPC 14435			887	026338	1068	6001	7-100450008	079		v	510.00
		SAPC 14434			887	026338		6001	7-100450008	079	The contracts of	W	2,240.00
		SAPC 14439		1 mm	887 887	026338	1068	6001	7-100450008	079		*	100.00/
		SAPC 14431		1.	887	026338	1068	6001	7-100450008	079		- 1	325.00
l		SAPC 14473			887	026338		6001	7-100450008	079		1	100.00
	03047	SAPC 14425			887	026338	1068	6001	7-100450008	079		<b>N</b>	1,600.00
er -	03047	SAPC 14427			887	026338	1068	6001	7-100450008	079		*	300.00
	03047	SAPC 14429 FIREWEL CO INC	ST SOF	Star	887	026344		6001	7-100450008	079		v.	836.53
	05047	SAPC 14474	31 202	100	887	026675	1068	6001	7-100450008	079		N	325.00
	24047	BAIRD ATOMIC IN	NC BA 7	732	887	029172	The state of	6001	7-100450008	3 079			6,480.30
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		7 SAPC 14956		and the second second	887	029376	1068	6001	7-100450008	079		,	100.00
1		7 SAPC 14955			887	029376	1068	6001	7-10045000	3 079		-1 -01 -1 -01 -11	730.00
•		7 SAPC 14973			887	029377	1 1068	6001	7-10045000	3 079			2,140.00
		7 SAPC 14971			887	029377	7 1068	6001	7-10045000	8 0 / 9	and a second second	· • •	325.00
1		7 SAPC 14972			887	02937	7 1068	6001	7-10045000	3 079			

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			ATOMIC B.								7-100450008				5,805.81
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):			PRECISION								7-100450008		* 100 300 100		7,410.75
	26047						887	029657	845	6001	7-100450008	079	15.5	N	2,140.00
	26047		15141				887				7-100450008			<b>V</b>	
1	30047	RAMO	WOOLDRIDG	E CORE	)		887	029894			7-100450008			-	8,715.55
	30041	1171110						3177355	are a minimum and			er Sedator			704.536.44 *
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	0357	BALAN	ICE FORWAR	U YR	10 0	DATE	887		4669619		7-100450011 7-100450011	OTI	47 4 50 4 54 5 5 5 6 5 6 5	a week like	146,696.19
	05047	MAIN	ROLL PP 0	4			887	026774		6001	7-100450011	011			18,195.69
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	0357	BALAN	CE FORWAR	D YR	TO D	DATE	887	n .y .g 1 (0 a .a .a .a .a .a .a .a.	227975	,,	7-100450011	014	n =		2,279.75 327.50
1	05047	MAIN	ROLL PP 0	4			887	026774		6001	7-100450011	014			327.50
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•	0357	BALAN	CE FORWAR	D YR	го с	DATE	887		16227		7-100450011	015			162.27 162.27 *
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,	0357	BALAN	NCE FORWAR	DYR	to p	DATE	887		6/6T		7-100450011	010	4 4 1		97.61
						42 12.00		Contract Contract Contraction			A REAL PROPERTY OF THE PARTY OF		The same of the same of		97.61 *
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	12047	SAPC	14716				887	027672	1068	6001	7-100450011	017			289.97
	26047	SAPC	15196				887	029657	1068	6001	7-100450011	017			276.23
)							- 11 - 11 - 11								4.706.43 *
	0357	BALAN	NCF FORWAR	D YR	TO C	DATE	887		1395170		7-100450011	018		***********	13,951.70
ì			ROLL PP 0				887	026774		6001	7-100450011	018	4.0		1.103.44
•	03041	rint 211							eries in the contract of the c	V.9.5		in lames			15.055.14 *
•	0257	RALAN	NCE FORWAR	n vp	TO F	TATE	887		134667		7-100450011	023		* *************************************	1.344.47
7			14581 ADJ		, 0 6	7A1 F	887				7-100450011	021			1,346.67
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SECRET Sanitized Copy Approved for Release 2010/01/19: CIA-RDP61-00763A000300080053-6 30/04/57 DESCRIPT VOU OBL GL ALLOT 10047 SAPC 14581 ADJ 887 027334 1278 6001 7-100450011 021 381.63-10047 SAPC 14581 ADJ 436.68-887 027334 1318 6001 7-100450011 021 25X102047 887 026094 1383 6001 7-100450011 021 415.71 02047 SAPC 14263 887 026206 1318 6001 7-100450011 021 436.68 / 850.88 \* 0357 BALANCE FORWARD YR TO DATE 887 4953991 7-100450011 022 149,539.91 10047 SAPC 14581 ADJ 1002 6001 7-100450011 022 887 027334 10047 SAPC 14581 ADJ 1,166.09-887 027334 1004 6001 7-100450011 022 1,162-25X1/ 11047 887 1068 6001 7-100450011 022 027658 614.28 12047 SAPC 14716 887 1068 6001 7-100450011 022 027672 16.210.25X1 22047 887 028688 1197 6001 7-100450011 022 1,658.90 22047 887 028688 1201 6001 7-100450011 022 154.50/ 19047 798.00 1065 6001 7-100450011 022 483 6001 7-100450011 022 887 028522 04047 887 026451 233.75 04047 SAPC 14442 887 026634 1157 6001 7-100450011 022 04047 SAPC 14442 887 1200 6001 7-100450011 022 026634 248.00/ 04047 SAPC 14442 04047 SAPC 14442 887 1197 6001 7-100450011 022 026634 248.00/ 887 026634 1194 6001 7-100450011 022 248.00/ 04047 SAPC 14442 887 1201 6001 7-100450011 022 1161 6001 7-100450011 022 026634 248.00 / 04047 SAPC 14442 887 026634 24£25X11/ 24047 887 029044 480 6001 7-100450011 022 156.00 26047 887 029539 1068 6001 7-100450011 022 31.12 26047 SAPC 15196 887 1068 6001 7-100450011 022 12,241.63 180,799.95 \* 0357 BALANCE FORWARD YR TO DATE 7-100450011 024 180.00 180.00 \* 0357 BALANCE FORWARD YR TO DATE 7-100450011 032 125.00 125.00 \* 26047 SAPC 15196 1068 6001 7-100450011 034 114.23 114.23 \* 0357 BALANCE FORWARD YR TO DATE 887 7485 -7-100450011 049 12047 SAPC 14716 1068 6001 7-100450011 049

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260	0 <b>47</b> S	SAPC 1	5196			-	887	029657	1068	6001	7-100450011	049		13.08 V 92.73 *
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035	7 B	ALANC	E FORWARI	) YR	TO	DATE	887	-	246931		7-100450011	091	- 	2,469.31 2,469.31 *

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0/04/	57	DESCRIPT			- 1447	ŧς	VOU	ne.		ALLOT				te transmission of the second
														TOT EXP
9047	BALANC	E FORWARD	YR	TO	DATE	887	030500	50169		7-100450011 7-100450011	150			501.69
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		* (1981)311 - (1981)						No. 1						681.73
357	BALANC	E FORWARD	YR	TO	DATE	887		1101806		7-100450011	171			111,018.06
9047	CONTRA	CT AGENTS	PP	04		887	028523		6001	7-100450011	171			14,198.17
									1411					125,216.23
357	BALANC	E FORWARD	YR	TO	DATE	887	er our exercición a a	131894	Secret Designation	7-100450011 7-100450011	170			13 858 85
6047	SAPC 1	5196				887	029657	1068	6001	7-100450011	179			1,318.94
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357	BALANC	E FORWARD	YR	TO	DATE	887		2846101	10	7-100450012 7-100450012	0.7.1			100
5047	MAIN R	OLL PP 04				887	026774	2010101	6001	7-100450012	011	5.50		128,461.01 16,982.88
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357	BALANCI	F FORWARD	YR	TO	DATE	887		40075		7-100450012				
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357	BALANCI	E FORWARD	YR	TO	DATE	887		13294	(4.7%)	7-100450012 7-100450012	014			132.94
5047	MAIN K	JLL PP 04				887	026774		6001	7-100450012	014	4. 4.		18.31
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357	BALANCE	FORWARD	YR	TO	DATE	887		13080		7-100450012	015			130.80
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357	ANI ANCE	ENDWAGN	VD	TA	D. T. T.	A 4.4					0.0 1 134			230.00
9047	SAPC 14	1745	TIX	10	DATE	887	020522	260576		7-100450012 7-100450012	016			2,605.76
1 11 1100	· · · · · · · · · · · · · · · · · · ·					001	028522	845	6001	7-100450012	016			270.59
	1,4				a.		- Comment of the						3 - 4-40	2,876.35
357	BALANCE	FORWARD	YR	TO	DATE	887		1 37801		7-100450012	017			10,378.01
9047	SAPC 14	745				887	028522	845	6001	7-100450012 7-100450012 7-100450012	017	* ***   ##0 17		276.62
0041	MAIN KL	DEL PP 04				887	026774		6001	7-100450012	017			1,383.89
								man and the second of the seco	man menagi		To any was read .		entre taxa e	12,038.52
257	RALANCE	FORWARD	VD	TO	DATE	297	residente la	2 00015		7-100450012				20,800.15

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	Contract to the second				. (44)		Comment of the Comment					. In the second
/04/	57 DE	SCRIPT				IC	VOU	OBL	GL	ALLOT	oc	TOT EXP
	MAIN ROL					887	026774		6001	7-100450012	018	2,752.93 ×
2041									an 2 1			23,553.08
157	BAL ANCE	FORWARD	YR	ТО	DATE	887		134394		7-100450012	021	1,343.94
, , ,	DICTION	· OKWANI,CO	100		27000000 etc.					and the state of t		1,343,94
	DALANCE	FORWARD	VP	τo	DATE	887		99525		7-100450012	022	100,995.25
357 7047	BALANCE	FURWARU	7	10	DAIL	887	028234	The second secon	the state of the state of	7-100450012	2 1 40	687.80
047					Early state of	887	028521	and the same of the same of		7-100450012	THE R. P. LEWIS CO., LANSING MICH.	784.44 V
047						887	028522	845	6001	7-100450012	022	13,377.49
1047						887	025984	1042	6001	7-100450012	022	135.98
1047				13000		887	025984	845	6001	7-100450012	022	133.27
+047						887	029170	845	6001	7-100450012	022	37.00 ×
						887	029416			7-100450012		340.35
5047					.,	887	029416			7-100450012		392.71
5047		a 10 70										116,884.29
357	RAL ANCE	FORWARD	VR	TO	DATE	867	17 MI	72375		7-100450012	023	723.75
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0 5 7	SIL MICE	FORWARD	VD	70	DATE	887		1547		7-100450012	049	15.47
357	BALANCE	FURWARD	115	10	DATE	001		1241	a leaves	1 100 10012		15.47
ستتم	04.44.65	#ODU ADD	vn.	TO	DATE	887	W 24	81310		7-100450012	070	813.10
357		FORWARD	114	10	10925		026774	01210		7-100450012		54.62
5047							028523			7-100450012		43.31
9047				m*	8664	881	028923		5001	7-100430012	• • • • • • • • • • • • • • • • • • • •	911.03
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357	BALANCE	FORWARD	YK	10	DAIL	887			30mm 20mm	1 100420012	y.,	50,000.00
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357		FORWARD			DATE	887	000100				1011190 1 111100	60.00-
		SSOC REF	UND		000 mms + 14	887	028429	OAC		7-100450012		5.526.20
9047	SAPC 14	745	M)			887	028522	845	0001	7-100450012		28,766.77
267	BAL ANCE	FORWARD	ΥR	TO	DATE	887		206976		7-100450012	081	2.069.76

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0.704.4	757 DESCRIPT				ıc	VOU	OBL	GL	ALLOT	oc.			TOT EXP
	SAPC 14745												194.38
						V	as <b>ext.</b>						2,264.14 *
357	BALANCE FORWARD	YR T	0 0	DATE	887				7-100450012				2,898.82
9047	SAPC 14745		- second		887	028522	845	6001	7-100450012	0.3.1			3,422.36 *
	BALANCE FORWARD	WD T	. 0.	NATE	887		02457		7-100450012	150	A 40 00 0		936.57
9047	BALANCE FORWARD			JAIL	887	028523	7,007	6001	7-100450012 7-100450012	150			188.79
25047		25X1			887	029309		6001	7-100450012	150		1 1 4	39.63 of
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	BALANCE FORWARD		O I	DATE	887		2238326		7-100450012	171			122,383.26
19047	CONTRACT AGENTS	PP04	+		887	028523		6001	7-100450012	171			16,226.48
									And the second of the second		and the second		110 05
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19047	SAPC 14745				881	028522	045	8001	7-100450012	117		-	539.30 *
	84 344 E3-1-403 - 4				- 1000 (1000)		40 40 40 40					oh	<b>5</b> 29,338.42 *
357	BALANCE FORWARD	YR	ro i	DATE	887	e e Y	8253065		7-100450013			- F	82,530.65
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									N. S. & C. S. & C. S. & C. & C. & C. & C.	wie ere -			96,416.76
0357	BALANCE FORWARD	YR 1	TO	DATE	887		124023		7-100450013				1,240.23
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								ar 14910 in					1,515.20
357	BALANCE FORWARD	YR	TO	DATE	887		39430		7-100450013	015		en and the second	394.30
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0357	BALANCE FORWARD	YR	TO	DATE	887		925818		7-100450013	018			9,258.18

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5047	MAIN ROLL PP 04	r ei de		887	026774		6001	7-100450013	018		1,159.31
0357 05047 19047	BALANCE FORWARD		ATE 8350 8664		026774 028523	64475	6001	7-100450013 7-100450013 7-100450013	070	100 mm (100 mm)	644.75 41.75 43.32 729.82 *
0357	BALANCE FORWARI	YR TO D	ATE	887	The second secon	440000		7-100450013	079		4,400.00 4,400.00 *
0357	BALANCE FORWAR	YR TO D	ATE	887	and an end for the	15600		7-100450013	081		156.00 156.00 *
0357 19047 25047		D YR TO D	ATE	887 887 887	028523 029309	160605	6001	7-100450013 7-100450013 7-100450013	150		1,606.05 208.96 3525X1- 1,775.38 *
0357 19047	BALANCE FORWAR CONTRACT AGENT	D YR TO D S PP04	DATE	887 887	028523	9611346	6001	7-100450013 7-100450013	171 171		96.113.46 12.848.39 108.961.85 *
0357	BALANCE FORWAR	D YR TO E	DATE	887		1665		7-100450013	179		16.65 * 06.224,968.10 **